

WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Reginald Brown
Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**FOURTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE
AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	February 1, 2020 through February 29, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$77,511.10 ² (80% of \$96,888.88)
Total reimbursement of expenses requested in this statement	\$1,710.34
Total compensation and reimbursement requested in this statement	\$79,221.44
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Fourth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from February 1, 2020 Through February 29, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$77,511.10 which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale

² This amount reflects an agreed reduction in fees in the amount of \$13,212.12.

³ The period from February 1, 2020 through and including February 29, 2020 is referred to herein as the “**Fee Period**.”

incurred in connection with such services during the Fee Period (i.e., \$96,888.88), and (ii) payment of \$1,710.34 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$110,101.00 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$96,888.88. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$77,511.10.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$643.77.⁴ The blended hourly billing rate of all paraprofessionals is \$370.11.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$1,710.34 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates.

⁴ The blended hourly billing rate of \$643.77 for attorneys is derived by dividing the total fees for attorneys of \$96,888.00 by the total hours of 150.50.

⁵ The blended hourly billing rate of \$370.11 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$13,213.00 by the total hours of 35.70.

Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** is the related invoice showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$77,511.10 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$96,888.88), and (ii) payment of \$1,710.34 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: April 15, 2020
New York, New York

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Reginald Brown
Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	11.30	6,446.50
Congressional Investigation (L400)	174.90	103,654.50
Total	186.20	\$110,101.00
Less Agreed Reduction		-\$13,212.12
GRAND TOTAL	186.20	\$96,888.88

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	2.60	4,030.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	28.30	27,309.50
Partners Total			30.90	\$31,339.50
Counsel				
John T. Byrnes	Counsel; joined firm in 2013; admitted to NY Bar since 2013 and DC Bar since 2014; Government & Regulatory Litigation.	940.00	0.40	376.00
Counsel Total			0.40	\$376.00
Associates and Attorneys				
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	17.40	9,135.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	815.00	22.30	18,174.50
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	54.40	29,920.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring ("BFR").	595.00	1.40	833.00

¹ WilmerHale increased its standard billing rates effective as of January 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	23.70	7,110.00
			119.20	\$65,172.50
Paraprofessionals				
Wendi Hoffenberg	Sr. Research and Reference Specialist; joined firm in 2011; Library and Research Services.	505.00	0.60	303.00
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	2.00	770.00
Kevin Le	Litigation Support Coordinator; joined firm in 2009; Litigation Support.	480.00	3.70	1,776.00
Aaron P. Murphy	Research and Reference Specialist; joined firm in 2019; Library and Research Services.	415.00	0.60	249.00
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	9.60	2,640.00
Tamir Shemesh	Project Assistant; joined firm in 2018; Securities Litigation & Enforcement.	275.00	10.50	2,887.50
Yolande Thompson	Sr. Paralegal; joined firm in 2005; BFR.	545.00	8.00	4,360.00
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	0.70	227.50
Paraprofessionals Total			35.70	\$13,213.00
TOTAL			186.20	\$110,101.00
Less Agreed Reduction				-\$13,212.12
GRAND TOTAL			186.20	\$96,888.88

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Data Hosting	115.20
Document Printing Color ¹	176.10
Federal Express	17.40
Local Transportation	21.38
Meals-Out of Town	94.45
Out of Town Lodging	542.82
Travel	742.99
TOTAL	\$1,710.34

¹ During the Fee Period, WilmerHale charged \$0.10 per page for color document printing and \$0.00 per page for printing in black and white.

Exhibit D

Detailed Time Records and Expenses



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 04/07/20
Invoice No. 2585995
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through February 29, 2020 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$ 110,101.00
Less 12% Volume Discount	-13,212.12
Total Disbursements	<u>1,710.34</u>
Total Amount Due	\$ <u>98,599.22</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
B160 - Fee/Employment Applications			
02/07/20	Thompson, Yolande	0.40	Prepare draft December 2019 Monthly Fee Statement
02/10/20	Pierce, Allyson	0.10	Respond to update from Ms. Thompson
02/10/20	Thompson, Yolande	0.10	E-mail to Ms. Pierce re: status of finalizing invoice and related Monthly Fee Statement for December 2019
02/10/20	Thompson, Yolande	0.10	Confer with Accounting re: status of finalizing invoice for December 2019 Monthly Fee Statement
02/11/20	Thompson, Yolande	0.10	E-mail to Ms. Pierce re: draft invoice for December 2019
02/11/20	Thompson, Yolande	0.10	Review e-mail from Accounting to Ms. DaCunha re: draft invoice for December 2019 Monthly Fee Statement
02/13/20	Thompson, Yolande	0.60	Prepare spreadsheet calculating certain amounts to be included in fee statement
02/13/20	Thompson, Yolande	0.10	E-mail to Ms. DaCunha, Mr. Shuster, and Ms. Pierce re: draft monthly fee statement
02/13/20	Thompson, Yolande	1.50	Update draft Monthly Fee Statement and related exhibits
02/13/20	Thompson, Yolande	0.20	Confer with Ms. Kennedy in Accounting re: revised invoice
02/13/20	Thompson, Yolande	0.20	Compile information to be included in fee application re: additional professional and paraprofessionals
02/13/20	Thompson, Yolande	0.10	Confer with Ms. Pierce re: fee statement
02/18/20	Pierce, Allyson	0.20	Review e-mail from Ms. Thompson re: draft of fee application

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/18/20	Pierce, Allyson	0.10	Discuss fee application with Ms. Thompson
02/18/20	Thompson, Yolande	0.50	Review invoice for December 2019 to ensure compliance with bankruptcy requirements
02/18/20	Thompson, Yolande	0.10	Confer with Ms. Pierce re: fee statement
02/18/20	Thompson, Yolande	0.20	E-mails with Ms. Kennedy in Accounting re: additional edits to invoice
02/18/20	Thompson, Yolande	1.20	Finalize Monthly Fee Statement and related exhibits for attorney review
02/18/20	Thompson, Yolande	0.10	E-mail to Ms. DaCunha, Mr. Shuster, and Ms. Pierce re: updated monthly fee statement and final invoice for redaction
02/19/20	DaCunha, Alyssa	0.40	Review fee petition materials
02/19/20	DaCunha, Alyssa	0.50	Multiple communications with Mr. Lannon, Ms. Thompson re: December fee petition
02/19/20	Pierce, Allyson	0.50	Review second monthly fee application
02/19/20	Lannon, William E.	1.00	Redact materials for filing
02/19/20	Thompson, Yolande	0.10	E-mails with Ms. DaCunha re: redacted invoice and authorization to e-file fee statement
02/19/20	Thompson, Yolande	0.10	Review e-mail from Ms. Kennedy in Accounting enclosing updated final invoice
02/19/20	Thompson, Yolande	0.10	Send courtesy copies of filed Fee Statement and Certificate of Service to Judge Drain via FedEx
02/19/20	Thompson, Yolande	0.20	Prepare Certificate of Service
02/19/20	Thompson, Yolande	0.10	Review blackline of invoice to ensure that amounts did not change
02/19/20	Thompson, Yolande	0.20	E-file Certificate of Service
02/19/20	Thompson, Yolande	0.10	Review e-mail from Ms. DaCunha re: status of finalized and redacted invoice
02/19/20	Thompson, Yolande	0.30	Prepare service materials, serve Fee Statement via e-mail and first class mail
02/19/20	Thompson, Yolande	0.20	Finalize Fee statement and exhibits for filing

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/19/20	Thompson, Yolande	0.20	E-file Second Monthly Fee Statement
02/19/20	Thompson, Yolande	0.10	Prepare blackline of updated invoice
02/25/20	Pierce, Allyson	0.10	Review and respond to Ms. Thompson e-mail with update re: January fee application
02/25/20	Thompson, Yolande	0.10	Confer with Ms. Pierce re: Third Monthly Fee Statement and First Interim Fee Application
02/25/20	Thompson, Yolande	0.10	Review Interim Compensation Order to confirm deadline to file First Interim Fee Application
02/25/20	Thompson, Yolande	0.10	E-mails with Ms. Pierce re: status of invoice related to Third Monthly Fee Statement
02/25/20	Thompson, Yolande	0.10	Teleconference with Ms. Kennedy in Accounting re: status of draft invoice for January, 2020
02/28/20	Pierce, Allyson	0.10	Discuss updates to fee application status with Ms. Thompson
02/28/20	Pierce, Allyson	0.10	Email Ms. DaCunha re upcoming fee deadlines
02/28/20	Pierce, Allyson	0.20	Email Mr. Shuster with update to fee application status
02/28/20	Thompson, Yolande	0.10	Confer with Ms. Pierce re status of invoice for January fee statement
02/28/20	Thompson, Yolande	0.10	Review emails between Ms. DaCunha and Ms. Pierce re January fee statement, and first interim fee application
02/28/20	Thompson, Yolande	0.10	Confer with Ms. Kennedy in Accounting re status of edits to draft invoice for January, 2020
		11.30	

L400 - Congressional Investigation

02/02/20	Menz, Sheila E.	0.10	Communicate with [REDACTED]
----------	-----------------	------	-----------------------------

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/03/20	DaCunha, Alyssa	0.30	Revise [REDACTED]
02/03/20	Menz, Sheila E.	0.10	Review [REDACTED]
02/03/20	Menz, Sheila E.	0.10	Multiple communications with [REDACTED]
02/03/20	Menz, Sheila E.	0.40	Multiple communications with [REDACTED]
02/03/20	Menz, Sheila E.	0.10	Review [REDACTED]
02/03/20	Menz, Sheila E.	0.30	E-mail correspondence with [REDACTED]
02/03/20	Menz, Sheila E.	0.30	Review [REDACTED]
02/03/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/03/20	Satten-Lopez, Elena M.	2.00	Research [REDACTED]
02/03/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
02/04/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
02/04/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/05/20	Brown, Reginald	0.40	Update [REDACTED]
02/05/20	DaCunha, Alyssa	0.20	Multiple communications with [REDACTED]
02/05/20	DaCunha, Alyssa	0.30	Meet with [REDACTED]
02/05/20	Hromada, Patricia	0.60	Multiple communications with [REDACTED]
02/05/20	Hromada, Patricia	0.80	Analyze [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/05/20	Menz, Sheila E.	0.20	Meet with [REDACTED]
02/05/20	Menz, Sheila E.	0.20	Review [REDACTED]
02/05/20	Menz, Sheila E.	0.40	Revise [REDACTED]
02/05/20	Menz, Sheila E.	1.60	Multiple communications with [REDACTED]
02/05/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
02/05/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
02/05/20	Satten-Lopez, Elena M.	1.10	Review [REDACTED]
02/05/20	Satten-Lopez, Elena M.	0.40	Draft [REDACTED]
02/05/20	Satten-Lopez, Elena M.	0.80	Compile [REDACTED]
02/05/20	Satten-Lopez, Elena M.	0.40	Revise [REDACTED]
02/05/20	Shemesh, Tamir	2.00	Prepare [REDACTED]
02/05/20	Stroede, Phoebe	0.30	E-mail communication with [REDACTED]
02/05/20	Stroede, Phoebe	3.10	Draft and execute [REDACTED]
02/06/20	DaCunha, Alyssa	0.50	Teleconference with [REDACTED]
02/06/20	Hromada, Patricia	0.90	Analyze [REDACTED]
02/06/20	Menz, Sheila E.	0.40	Prep for [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/06/20	Menz, Sheila E.	0.30	Multiple communications with [REDACTED]
02/06/20	Menz, Sheila E.	0.30	Follow-up communications with [REDACTED]
02/06/20	Menz, Sheila E.	0.40	Teleconference with [REDACTED]
02/06/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/06/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
02/06/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
02/06/20	Satten-Lopez, Elena M.	0.20	Review [REDACTED]
02/06/20	Satten-Lopez, Elena M.	0.30	Incorporate revisions [REDACTED]
02/06/20	Satten-Lopez, Elena M.	3.60	Revise [REDACTED]
02/07/20	Menz, Sheila E.	0.50	Teleconference with [REDACTED]
02/07/20	Menz, Sheila E.	0.10	Circulate [REDACTED]
02/07/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/07/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
02/07/20	Satten-Lopez, Elena M.	1.10	Draft [REDACTED]
02/07/20	Satten-Lopez, Elena M.	1.30	Review [REDACTED]
02/09/20	Satten-Lopez, Elena M.	1.10	Summarize [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/10/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
02/10/20	Hromada, Patricia	0.50	Analyze [REDACTED]
02/10/20	Menz, Sheila E.	0.60	Implement [REDACTED]
02/10/20	Menz, Sheila E.	0.20	Meet with [REDACTED]
02/10/20	Menz, Sheila E.	0.40	Multiple communications with [REDACTED]
02/10/20	Menz, Sheila E.	0.60	Analyze [REDACTED]
02/10/20	Menz, Sheila E.	0.30	Multiple communications with [REDACTED]
02/10/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
02/10/20	Menz, Sheila E.	1.00	Draft [REDACTED]
02/10/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.30	Prepare for [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.60	Review [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.30	Draft [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.40	Draft [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.30	Incorporate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/10/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
02/10/20	Satten-Lopez, Elena M.	0.20	Revise [REDACTED]
02/11/20	Hromada, Patricia	1.50	Analyze [REDACTED]
02/11/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/11/20	Satten-Lopez, Elena M.	2.50	Review [REDACTED]
02/11/20	Satten-Lopez, Elena M.	4.30	Review [REDACTED]
02/11/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
02/11/20	Stroede, Phoebe	0.60	Create [REDACTED]
02/12/20	DaCunha, Alyssa	0.70	Review [REDACTED]
02/12/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
02/12/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
02/12/20	DaCunha, Alyssa	0.90	Revise [REDACTED]
02/12/20	DaCunha, Alyssa	3.50	Review [REDACTED]
02/12/20	Hromada, Patricia	2.40	Analyze [REDACTED]
02/12/20	Hromada, Patricia	1.10	Multiple communications with [REDACTED]
02/12/20	Menz, Sheila E.	0.20	Meet with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/12/20	Menz, Sheila E.	1.50	Analyze [REDACTED]
02/12/20	Menz, Sheila E.	0.80	Multiple communications with [REDACTED]
02/12/20	Menz, Sheila E.	1.50	Draft [REDACTED]
02/12/20	Satten-Lopez, Elena M.	1.10	Revise [REDACTED]
02/12/20	Satten-Lopez, Elena M.	0.50	Revise [REDACTED]
02/12/20	Satten-Lopez, Elena M.	3.50	Review [REDACTED]
02/12/20	Satten-Lopez, Elena M.	1.10	Review [REDACTED]
02/12/20	Shemesh, Tamir	2.50	Prepare [REDACTED]
02/12/20	Stroede, Phoebe	0.30	Apply [REDACTED]
02/12/20	Stroede, Phoebe	2.00	Search [REDACTED]
02/12/20	Stroede, Phoebe	0.80	Multiple communications with [REDACTED]
02/12/20	Stroede, Phoebe	1.10	Cross reference [REDACTED]
02/12/20	Stroede, Phoebe	1.90	Create [REDACTED]
02/13/20	DaCunha, Alyssa	0.90	Review [REDACTED]
02/13/20	DaCunha, Alyssa	1.80	Multiple communications with [REDACTED]
02/13/20	DaCunha, Alyssa	0.40	Confer with [REDACTED]
02/13/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/13/20	Hromada, Patricia	1.40	Multiple communications with [REDACTED]
02/13/20	Hromada, Patricia	2.80	Review, analyze and stage [REDACTED]
02/13/20	Hromada, Patricia	1.30	Conduct [REDACTED]
02/13/20	Le, Kevin	1.90	Create [REDACTED]
02/13/20	Menz, Sheila E.	0.30	Meet with [REDACTED]
02/13/20	Menz, Sheila E.	1.30	Finalize [REDACTED]
02/13/20	Menz, Sheila E.	0.70	Multiple communications with [REDACTED]
02/13/20	Menz, Sheila E.	0.30	Multiple communications with [REDACTED]
02/13/20	Menz, Sheila E.	2.30	Multiple communications with [REDACTED]
02/13/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/13/20	Satten-Lopez, Elena M.	0.20	Incorporate [REDACTED]
02/13/20	Satten-Lopez, Elena M.	1.50	Revise [REDACTED]
02/13/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
02/13/20	Stroede, Phoebe	1.20	Apply [REDACTED]
02/13/20	Stroede, Phoebe	0.40	Cross reference [REDACTED]
02/13/20	Stroede, Phoebe	4.30	Create [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/13/20	Stroede, Phoebe	0.40	Multiple communications with [REDACTED]
02/14/20	DaCunha, Alyssa	0.40	Multiple communications with [REDACTED]
02/14/20	Le, Kevin	0.50	Create [REDACTED]
02/14/20	Menz, Sheila E.	0.60	Multiple communications with [REDACTED]
02/14/20	Menz, Sheila E.	0.40	Review [REDACTED]
02/14/20	Murphy, Aaron P.	0.60	Search for [REDACTED]
02/14/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/14/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
02/14/20	Shemesh, Tamir	1.00	Deliver [REDACTED]
02/14/20	Stroede, Phoebe	0.20	Apply [REDACTED]
02/15/20	Menz, Sheila E.	0.10	Circulate [REDACTED]
02/15/20	Menz, Sheila E.	0.20	Communicate with [REDACTED]
02/16/20	Satten-Lopez, Elena M.	0.40	Revise [REDACTED]
02/17/20	Satten-Lopez, Elena M.	0.20	Incorporate [REDACTED]
02/18/20	Brown, Reginald	1.00	[REDACTED] call
02/18/20	DaCunha, Alyssa	0.90	Participate in [REDACTED]
02/18/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
02/18/20	DaCunha, Alyssa	1.00	Review [REDACTED]
02/18/20	DaCunha, Alyssa	0.80	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/18/20	Hromada, Patricia	1.00	Conduct [REDACTED]
02/18/20	Menz, Sheila E.	0.40	Multiple communications with [REDACTED]
02/18/20	Menz, Sheila E.	0.20	Multiple communications with [REDACTED]
02/18/20	Satten-Lopez, Elena M.	1.00	Revise [REDACTED]
02/18/20	Satten-Lopez, Elena M.	0.50	Compile [REDACTED]
02/18/20	Shemesh, Tamir	2.00	Prepare [REDACTED]
02/18/20	Stroede, Phoebe	2.90	Draft [REDACTED]
02/18/20	Wenik, Saige	0.70	Complete [REDACTED]
02/19/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/19/20	Satten-Lopez, Elena M.	0.30	Revise [REDACTED]
02/19/20	Satten-Lopez, Elena M.	0.40	Draft [REDACTED]
02/19/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
02/20/20	Brown, Reginald	0.30	[REDACTED] meeting [REDACTED]
02/20/20	Byrnes, John T.	0.30	Meet with [REDACTED]
02/20/20	DaCunha, Alyssa	0.30	Meet with [REDACTED]
02/20/20	DaCunha, Alyssa	2.40	Review [REDACTED]
02/20/20	Menz, Sheila E.	0.20	Meet with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/20/20	Menz, Sheila E.	0.20	Revise [REDACTED]
02/20/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/20/20	Satten-Lopez, Elena M.	0.20	Incorporate [REDACTED]
02/20/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
02/20/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
02/20/20	Satten-Lopez, Elena M.	0.20	Review [REDACTED]
02/20/20	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
02/20/20	Satten-Lopez, Elena M.	0.20	Review [REDACTED]
02/21/20	DaCunha, Alyssa	0.50	E-mails with [REDACTED]
02/21/20	DaCunha, Alyssa	0.60	Revise [REDACTED]
02/21/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
02/21/20	Hromada, Patricia	0.60	Multiple communications with [REDACTED]
02/21/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/21/20	Satten-Lopez, Elena M.	0.10	Coordinate [REDACTED]
02/21/20	Satten-Lopez, Elena M.	0.90	Revise [REDACTED]
02/21/20	Satten-Lopez, Elena M.	0.30	Revise [REDACTED]
02/21/20	Satten-Lopez, Elena M.	0.10	Coordinate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/22/20	Satten-Lopez, Elena M.	0.40	Review [REDACTED]
02/24/20	DaCunha, Alyssa	0.50	Review [REDACTED]
02/24/20	DaCunha, Alyssa	0.50	Multiple communications [REDACTED]
02/24/20	Hromada, Patricia	0.70	Multiple communications with [REDACTED]
02/24/20	Hromada, Patricia	1.30	Review, analyze and stage [REDACTED]
02/24/20	Menz, Sheila E.	0.20	Multiple communications with [REDACTED]
02/24/20	Menz, Sheila E.	0.40	Multiple communications with [REDACTED]
02/24/20	Menz, Sheila E.	0.30	Revise [REDACTED]
02/24/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/24/20	Satten-Lopez, Elena M.	0.50	Review [REDACTED]
02/24/20	Satten-Lopez, Elena M.	0.30	Review [REDACTED]
02/24/20	Satten-Lopez, Elena M.	1.40	Analyze [REDACTED]
02/24/20	Satten-Lopez, Elena M.	0.80	Review [REDACTED]
02/24/20	Stroede, Phoebe	1.90	Provide [REDACTED]
02/24/20	Stroede, Phoebe	1.20	Manually add [REDACTED]
02/24/20	Stroede, Phoebe	0.40	Provide [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/25/20	Brown, Reginald	0.60	██████████ call
02/25/20	DaCunha, Alyssa	0.30	Multiple communications with ██████████
02/25/20	DaCunha, Alyssa	0.50	Multiple communications with ██████████
02/25/20	DaCunha, Alyssa	0.50	Revise ██████████
02/25/20	DaCunha, Alyssa	0.80	Participate in ██████████ call with ██████████
02/25/20	Hoffenberg, Wendi	0.60	Research ██████████
02/25/20	Hromada, Patricia	0.50	Multiple communications with ██████████
02/25/20	Le, Kevin	1.30	Create ██████████
02/25/20	Rockett, Elizabeth W	0.60	Complete ██████████
02/25/20	Satten-Lopez, Elena M.	1.90	Revise ██████████
02/25/20	Satten-Lopez, Elena M.	3.70	Prepare ██████████
02/25/20	Stroede, Phoebe	0.70	Conduct ██████████
02/26/20	Lannon, William E.	1.00	Prepare ██████████
02/26/20	Menz, Sheila E.	0.40	Confer with ██████████
02/26/20	Rockett, Elizabeth W	0.60	Complete ██████████
02/26/20	Satten-Lopez, Elena M.	1.30	Review ██████████
02/26/20	Satten-Lopez, Elena M.	0.20	Prepare ██████████
02/26/20	Satten-Lopez, Elena M.	0.30	Confer with ██████████

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Timekeeper	Hours	Description
02/27/20	DaCunha, Alyssa	3.00	Participate in [REDACTED]
02/27/20	Menz, Sheila E.	0.40	Review [REDACTED]
02/27/20	Menz, Sheila E.	0.20	Multiple communications with [REDACTED]
02/27/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/27/20	Satten-Lopez, Elena M.	0.40	Provide [REDACTED]
02/27/20	Satten-Lopez, Elena M.	3.20	Prepare [REDACTED]
02/28/20	Brown, Reginald	0.30	[REDACTED] meeting [REDACTED]
02/28/20	Byrnes, John T.	0.10	Meet with [REDACTED]
02/28/20	DaCunha, Alyssa	0.50	Review [REDACTED]
02/28/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
02/28/20	Menz, Sheila E.	0.10	Meet with [REDACTED]
02/28/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
02/28/20	Satten-Lopez, Elena M.	1.20	Draft [REDACTED]
02/28/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
		174.90	

Total **186.20**

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Cost	Description
01/01/20	57.60	OTHER - DAY - Hosting Fee: 1.92 GB @ \$30.00 ea
02/01/20	57.60	OTHER - DAY - Hosting Fee: 1.92 GB @ \$30.00 ea
	115.20	
02/11/20	17.40	Federal Express Corp; Invoice# 690277801 (Jan-21,2020); Inv#690277801 779582791695 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	17.40	
02/13/20	41.61	Hotel - Meals Other, Alyssa DaCunha, 01/30/20, INV: 3991668002132131; Minibar food purchase Alyssa DaCunha
02/13/20	52.84	Hotel - Breakfast, Alyssa DaCunha, 01/30/20, INV: 3991668002132131; Breakfast in the hotel Alyssa DaCunha
	94.45	
02/13/20	18.11	Taxi, Alyssa DaCunha, 01/30/20, INV: 3991260102132131; Taxi to DCA Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
02/13/20	29.72	Taxi, Alyssa DaCunha, 01/29/20, INV: 3991260102132131; Taxi in NYC Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
02/13/20	99.04	Taxi, Alyssa DaCunha, 01/29/20, INV: 3991260102132131; Taxi in NYC Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
02/13/20	435.80	Airfare, Alyssa DaCunha, 01/29/2020 to 01/30/2020, INV: 3991668002132131; Round trip airfare to NYC
02/13/20	45.32	Airfare, Alyssa DaCunha, 01/29/2020 to 01/29/2020, INV: 3991668002132131; Extra legroom seat purchase
02/13/20	10.00	Travel Fee, Alyssa DaCunha, 01/29/20, INV: 3991668002132131; Ultramar service fee Ultramar service fee
02/13/20	59.86	Car Service, Alyssa DaCunha, 01/29/20, INV: 3991668002132131; Car service to the Surrey hotel

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Cost	Description
02/13/20	25.14	Airfare, Alyssa DaCunha, 01/30/2020 to 01/30/2020, INV: 3991668002132131; Extra legroom seat purchase
02/13/20	20.00	Tips, Alyssa DaCunha, 01/30/20, INV: 3991668002132131; Cash tips given on trip to NYC Cash tips given on trip to NYC
	742.99	
02/13/20	542.82	Lodging, Alyssa DaCunha, 01/29/2020 to 01/30/2020, INV: 3991668002132131; Hotel accommodation in NYC
	542.82	
02/25/20	10.44	Taxi, Tamir Shemesh, 02/14/20, INV: 4018684102252133; Deliver production to Hill Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
02/25/20	10.94	Taxi, Tamir Shemesh, 02/14/20, INV: 4018684102252133; Deliver production to Hill Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
	21.38	
01/13/20	0.40	DOCUMENT COLOR PRINTING - DC - FOR 13-Jan-2020 - 28198
01/13/20	2.10	DOCUMENT COLOR PRINTING - DC - FOR 13-Jan-2020 - 28198
02/03/20	0.40	DOCUMENT COLOR PRINTING - DC - FOR 03-Feb-2020 - 28198
02/05/20	0.40	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 28198
02/05/20	1.00	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 30755
02/05/20	1.00	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 30755
02/05/20	1.50	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 30755

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

Date	Cost	Description
02/05/20	0.80	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 30755
02/05/20	0.50	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 30755
02/05/20	0.80	DOCUMENT COLOR PRINTING - DC - FOR 05-Feb-2020 - 30755
02/18/20	2.00	DOCUMENT COLOR PRINTING - DC - FOR 18-Feb-2020 - 30755
02/19/20	0.60	DOCUMENT COLOR PRINTING - DC - FOR 19-Feb-2020 - 30755
02/19/20	77.20	DOCUMENT COLOR PRINTING - DC - FOR 19-Feb-2020 - 30824 Color Blowbacks CHARGED ON 12-FEB-2020 - 772 PAGE(S)
02/19/20	0.40	DOCUMENT COLOR PRINTING - DC - FOR 19-Feb-2020 - 30824
02/19/20	0.60	DOCUMENT COLOR PRINTING - DC - FOR 19-Feb-2020 - 30755
02/21/20	86.00	DOCUMENT COLOR PRINTING - DC - FOR 21-Feb-2020 - 30824 Color Blowbacks CHARGED ON 18-FEB-2020 - 860 PAGE(S)
02/25/20	0.40	DOCUMENT COLOR PRINTING - DC - FOR 25-Feb-2020 - 23650
176.10		

Total Disbursements **\$1,710.34**

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	2.60	1,550.00	4,030.00
DaCunha, Alyssa	28.30	965.00	27,309.50
Bynes, John T.	0.40	940.00	376.00
Menz, Sheila E.	22.30	815.00	18,174.50
Pierce, Allyson	1.40	595.00	833.00
Satten-Lopez, Elena M.	54.40	550.00	29,920.00
Thompson, Yolande	8.00	545.00	4,360.00
Hromada, Patricia	17.40	525.00	9,135.00
Hoffenberg, Wendi	0.60	505.00	303.00
Le, Kevin	3.70	480.00	1,776.00
Murphy, Aaron P.	0.60	415.00	249.00
Lannon, William E.	2.00	385.00	770.00
Wenik, Saige	0.70	325.00	227.50
Stroede, Phoebe	23.70	300.00	7,110.00
Rockett, Elizabeth W	9.60	275.00	2,640.00
Shemesh, Tamir	10.50	275.00	2,887.50
Total Legal Services	186.20		\$110,101.00

Task	Description	Hours	Value
B160	Fee/Employment Applications	11.30	6,446.50
L400	Congressional Investigation	174.90	103,654.50
Total Legal Services		186.20	\$110,101.00

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2585995
Invoice Date 04/07/20
Legal Services through February 29, 2020

DISBURSEMENTS

Description	Total
WHDS DATA HOSTING - INGESTED DOCUMENTS DOCUMENT INSTANCE HOSTING	115.20
TRAVEL	742.99
OUT OF TOWN LODGING	542.82
MEALS-OUT OF TOWN	94.45
LOCAL TRANSPORTATION	21.38
FEDERAL EXPRESS	17.40
DOCUMENT PRINTING COLOR	176.10
Total Disbursements	\$1,710.34